GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $B.\ E.\ 2010-2011\ -\ Commissioner\ of\ PR\ \&\ RE,\ A.P.,\ Hyderabad\ -\ Budget\ Release\ Order\ for\ Rs. 3423.34\ lakhs\ towards$ 3rd Quarter - Orders - Issued.

FINANCE (Expr.PR & RD) DEPARTMENT

1 G.O.Ms.No.59, Finance.(BG.I)Dept., Dt.31.03.2001

2 G.O.Ms.No.89, Finance.(BG.I)Dept., Dt.31.03.2010

3 G.O.Ms.No.138, Finance.(BG.I)Dept., Dt.28.04.2010

4 G.O.Ms.No.2200 Finance.(Expr.PR&RD))Dept., Dt.3-5-.2010

5 G.O.Ms.No.3230 Finance.(Expr.PR&RD)Dept., Dt.16-7-.2010

6 G.O.Ms.No.3283, Finance.(Expr.PR&RD)Dept., Dt.19-7--2010 7 G.O.Ms.No.3961 Finance.(Expr.PR&RD)Dept., Dt.6-9-2010 8 G.O.Ms.No.4183 Finance.(Expr.PR&RD)Dept., Dt.25-9-2010

9 PR&RD.Dept. U.O.No.22676/Ptss.III/A3/10 Dt.13-102010

ORDER:

G.O.Rt.No.4782

In pursuance of the orders issued in the references 1-8 read above and as requested in the reference 9th read above, the Commissioner of PR & RE, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.3423.34 lakhs (Rupees Thirty Four Crores Crores Twenty Three Lakhs and Thirty Four Thousand only) from the B.E. provision 2010-11 towards 3rd Quarter under the following Non Plan schemes.

Dated: 21.11.2010 Read the following:

	Name of the Scheme- Non-Plan	Head of account	Provision in B.E. 2010 -11	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6- 7-8)	Procedure of drawal of funds	Officer	rks
1	2		2226.86	5 0.00	6		8		10	11	12
	ZPs	SH(07)Asst. to ZPs -310-GIA 314-Seignorage Grant	2226.86		2226.86	1113.43	556.72		PD A/c 8448-109- 03	CPR&RE /Unit Officer	
	Grant to MPs	2515-197- SH(04)Asst. to MPs -310-GIA 314-Seignorage Grant	4453.70	0.00	4453.70	2226.85	1113.43		PD A/c 8448-109- 02	CPR&RE /Unit Officer	
9	GPs	2515-198- SH(08)Asst. to GPs -310-GIA 314-Seignorage Grant	2226.85	0.00	2226.85	1113.42	556.72	556.71	PD A/c 8448-109- 01	CPR&RE /Unit Officer	
10	up of Libraries in	2515-198- SH(08)Asst. to GPs-330- Subsidies	10.65	0.00	10.65	5.32	2.67	2.66	PD A/c 8448-109- 03	CPR&RE /Unit Officer	
	ment	SH(08)Asst. to GPs-500-Other charges 503- Other expenditure	10.58	0.00	10.58	5.29	2.65		PD A/c 8448-109- 03	CPR&RE /Unit Officer	
14	Compen sation to GPs	SH(05) P.T. Compensation to GPs- 310- GIA 312-OGIA	8430.00	0.00	8430.00	5131.35	1191.15		PD A/c 8448-109- 01	CPR&RE /Unit Officer	
	TOTAL		17358.64	0.00	17358.64	9595.66	3423.34	4339.64			

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU SECRETARY TO GOVERNMENT(W&P)

The Commissioner of PR & RE, A.P., Hyderabad. The Director of Treasuries & Accounts, A.P. Hyd. The Pay and Accounts Officer, Hyderabad The Accountant General, A.P. Hyderabad. Copy to; PR & RD Department REINS/SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER